



KABC-TV GLENDALE  
500 CIRCLE SEVEN DRIVE  
GLENDALE CA 91201

KABC-TV Los Angeles

Acknowledgment of Agreement Between KABC-TV GLENDALE and

DATE: 03-06-2013 PAGE: 1 of 2

CARRICK MEDIA - 22164  
ATTN: JEFF TURK  
271 MADISON AVE  
18TH FLOOR  
NEW YORK NY 10016

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
419087	03-01-2013	03-04-2013	3	GARCETTI FOR MAYOR	GARCETTI FOR MAYOR	POLITICALS	KABC - GLENDALE

Agency Est#			CMS #	Sales Office	Account Executive	Start Date	End Date	Billing							Package	Contract Title		
			257701	PHILADELPHIA	K. NATIONALPOL	03-04-2013	03-04-2013	M (Broadcast Month, Cycle 1)							N	257701		
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$	
1	03-04-2013	03-04-2013	05:00AM - 06:00AM (BOOKENDS)	EYEWITNESS NEWS 5A (4024)	3	15	X							2	200	2	400.00	
2	03-04-2013	03-04-2013	06:00AM - 07:00AM (BOOKENDS)	EYEWITNESS NEWS 6AM (4025)	3	15	X							2	400	2	800.00	
3	03-04-2013	03-04-2013	07:00AM - 09:00AM (BOOKENDS)	GOOD MORNING AMERICA (4029)	3	15	X							2	320	2	640.00	
4	03-04-2013	03-04-2013	09:00AM - 10:00AM (BOOKENDS)	LIVE! WITH KELLY & MICHAEL (4056)	3	15	X							2	280	2	560.00	
5	03-04-2013	03-04-2013	10:00AM - 11:00AM (BOOKENDS)	DAYTIME THE VIEW 10-11A (4057)	3	15	X							2	720	2	1,440.00	
6	03-04-2013	03-04-2013	11:00AM - 12:00PM (BOOKENDS)	EYEWITNESS NEWS 11AM (4084)	3	15	X							2	240	2	480.00	
7	03-04-2013	03-04-2013	01:00PM - 02:00PM (BOOKENDS)	GENERAL HOSPITAL (4030)	3	15	X							2	560	2	1,120.00	
8	03-04-2013	03-04-2013	02:00PM - 03:00PM (BOOKENDS)	THE DR OZ SHOW (4083)	3	15	X							2	320	2	640.00	
9	03-04-2013	03-04-2013	04:00PM - 05:00PM (BOOKENDS)	EYEWITNESS NEWS 4PM (4088)	3	15	X							2	400	2	800.00	
10	03-04-2013	03-04-2013	05:00PM - 06:00PM (BOOKENDS)	EYEWITNESS NEWS 5-PM (4091)	3	15	X							2	480	2	960.00	
11	03-04-2013	03-04-2013	06:00PM - 06:30PM (BOOKENDS)	EYEWITNESS NEWS 6PM (4093)	3	15	X							2	560	2	1,120.00	
12	03-04-2013	03-04-2013	07:00PM - 07:30PM (BOOKENDS)	JEOPARDY M-F 7-730PM (4097)	3	15	X							2	1,000	2	2,000.00	
13	03-04-2013	03-04-2013	07:30PM - 08:00PM (BOOKENDS)	WHEEL OF FORTUNE 730-8P (4098)	3	15	X							2	1,040	2	2,080.00	
14	03-04-2013	03-04-2013	11:00PM - 11:35PM (BOOKENDS)	EYEWITNESS NEWS 11PM (4106)	3	15	X							2	800	2	1,600.00	
15	03-04-2013	03-04-2013	11:35PM - 12:37AM (BOOKENDS)	JIMMY KIMMEL (4109)	3	15	X							2	480	2	960.00	

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Contract No 419087		Contract Dt 03-01-2013	Revision Dt 03-04-2013	Rev# 3	Advertiser GARCETTI FOR MAYOR		Brand GARCETTI FOR MAYOR			Product Code POLITICALS				Station/Market KABC - GLENDALE						
Agency Est#			CMS # 257701	Sales Office PHILADELPHIA	Account Executive K. NATIONALPOL		Start Date 03-04-2013	End Date 03-04-2013	Billing M (Broadcast Month, Cycle 1)					Package N	Contract Title 257701					
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
16	03-04-2013	03-04-2013	12:37AM - 01:07AM (BOOKENDS)	NIGHTLINE (4108)				3	15	X							2	260	2	520.00
17	03-04-2013	03-04-2013	10:00PM - 11:00PM (BOOKENDS)	CASTLE (4072)				3	15	X							2	4,800	2	9,600.00
18	03-04-2013	03-04-2013	08:00PM - 10:00PM	BACHELOR TELLS ALL (4070)				3	15	X							1	4,735	1	4,735.00
19	03-04-2013	03-04-2013	05:00PM - 06:00PM (BOOKENDS)	EYEWITNESS NEWS 5-PM (4091)				3	15	2							2	480	2	960.00
20	03-04-2013	03-04-2013	11:00PM - 11:35PM (BOOKENDS)	EYEWITNESS NEWS 11PM (4106)				3	15	2							2	800	2	1,600.00
21	03-04-2013	03-04-2013	11:35PM - 12:37AM (BOOKENDS)	JIMMY KIMMEL (4109)				3	15	2							2	480	2	960.00
																	Contracted Gross Total:		41	33,975.00
																	Actual Gross Total:		41	33,975.00
																	Agency Commission:			5,096.25
																	Net Total:			28,878.75
Month/YR		Preempted		Made Good		Contract Total		Adjustments										Actual Total		
Mar 13		0.00		0.00		33,975.00		0.00										33,975.00		
TOTAL		0.00		0.00		33,975.00		0.00										33,975.00		

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